

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 9	
2. Amendment/Modification No. P00034		3. Effective Date 2003OCT28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA SCOTT RYBICKI (586)753-2489 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RYBICKSC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-T002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV29	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-T002 MOD/AMD P00034	Page 2 of 9
Name of Offeror or Contractor: CATERPILLAR INC.		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modificaton P0034 to Contract DAAE07-01-C-T002 is four-fold, as follows:

1. To extend the contract expiration date from 2003 December 31 to 2005 December 31.

2. Remove the 0007AC narrative in its entirety in leiu of the CLINs in the narrative, which were repectively established.

3. Remove Performance Completion Dates narratives from CLINs:

0010AA
0010AB
0010AC
0010AF
0010AJ

Replace aforementioned CLIN narratives Completion Dates with "In Accordance with CDRL..." (with appropriate reference.)

4. Establish CLIN 0010AD. Move funds from CLINs 0010AG (\$207,678.00) and 0010AH (\$221,384.00) to CLIN 0010AD. The total of \$429,062.00 is established to CLIN 0010AD. Thus, CLIN 0010AD is increased by \$429,062.00, from \$0 to \$429,062.00. As a result of this action, CLINs 0010AG and 0010AH are deleted.

In accordance with this modification, the dollar value is neither increased or decreased, and remains \$3,089,639.88

All other terms remain in full force and effect.

*** END OF NARRATIVE A 032 ***

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>130G DEP & FDEP/ETM/EDITABLE RPSTL</u>				\$ 163,000.00
	NOUN: CE SLEP-LOG SUPT 130G GRADER				
	PRON: EH15E939EH PRON AMD: 09 ACRN: AB				
	AMS CD: 535091				
	(Deleted narrative B001)				
	(Deleted narrative B002)				
	(Deleted narrative B003)				
	(Deleted narrative C001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	<div>621B PROVISIONING</div> <div>NOUN: CE SLEP-LOG SUPT 621B SCRAPER PRON: EH25E590EH PRON AMD: 02 ACRN: AD AMS CD: 53509120160</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 DELETED DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 002 0 IAW CDRLS A005/A006 \$ 104,868.00</div>		LO		\$ 104,868.00

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	<div>621B MARKED UP MANUALS</div> <div>NOUN: CE SLEP-LOG SUPT 621B SCRAPER PRON: EH25E590EH PRON AMD: 02 ACRN: AD AMS CD: 53509120160</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 DELETED DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 002 0 IAW CDRL A006/A007 \$ 38,365.00</div>		LO		\$ 38,365.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-T002 MOD/AMD P00034	Page 6 of 9
--------------------	--	-------------

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC	<p><u>621B RPSTL/ETM/EDITABLE</u></p> <p>NOUN: CE SLEP-LOG SUPT 621B SCRAPER PRON: EH25E590EH PRON AMD: 02 ACRN: AD AMS CD: 53509120160</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 DELETED DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 002 0 IAW CDRL A007</p> <p>\$ 85,736.00</p>		LO		\$ 85,736.00
0010AD	<p><u>621B -23 MANUALS</u></p> <p>NOUN: CE SLEP-LOG SUPT 621B SCRAPER PRON: EH25E590EH PRON AMD: 02 ACRN: AD AMS CD: 53509120160</p> <p>-23 Field Maintenance Manual, editable text and ETM.</p> <p>The Contractor to prepare and deliver a DEP and a FDEP of CCSS DA ETMs/EDITABLE Technical Manuals in accordance with Section C.4.2 and CDRL A007, Attachments 4, 5, and 6.</p> <p>The Contractor may charge a Time-and-Material cost up to the ceiling amount for this effort in the form of actual LABOR RATES specified at B002.</p> <p>TOTAL T&M COST = TOTAL LABOR COST + TOTAL TRAVEL COST</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 429,062.00

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AF	<u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 0010IAW CDRL A007 \$429,062.00				
	<u>621B -10 OPERATOR/ETM/EDITABLE</u>		LO		\$92,998.00
	NOUN: CE SLEP-LOG SUPT 621B SCRAPER PRON: EH25E590EH PRON AMD: 02 ACRN: AD AMS CD: 53509120160				
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001DELETED				
	DLVR SCHPERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 0020IAW CDRL A007 \$92,998.00				

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AG	DELETED				
0010AH	DELETED				
0010AJ	<div>MAINTENANCE ANALYSIS</div> <div>NOUN: CE SLEP-LOG SUPT 621B SCRAPER PRON: EH25E590EH PRON AMD: 02 ACRN: AD AMS CD: 53509120160</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001DELETED DLVR SCHPERF COMPL REL CDQUANTITYDATE 0020IAW C.4.1.3</div> <div>\$52,504.00</div>		LO		\$52,504.00

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0010AD	EH25E590EH 53509120160 A1205160EHEH	AD	1 2ZWD01	\$	0.00	\$ 429,062.00	\$ 429,062.00
0010AG	EH25E590EH 53509120160 A1205160EHEH	AD	1 2ZWD01	\$	207,678.00	\$ -207,678.00	\$ 0.00
0010AH	EH25E590EH 53509120160 A1205160EHEH	AD	1 2ZWD01	\$	221,384.00	\$ -221,384.00	\$ 0.00
NET CHANGE					\$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 22035000026D6D10P53509131E1 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,089,639.88	\$ 0.00	\$ 3,089,639.88